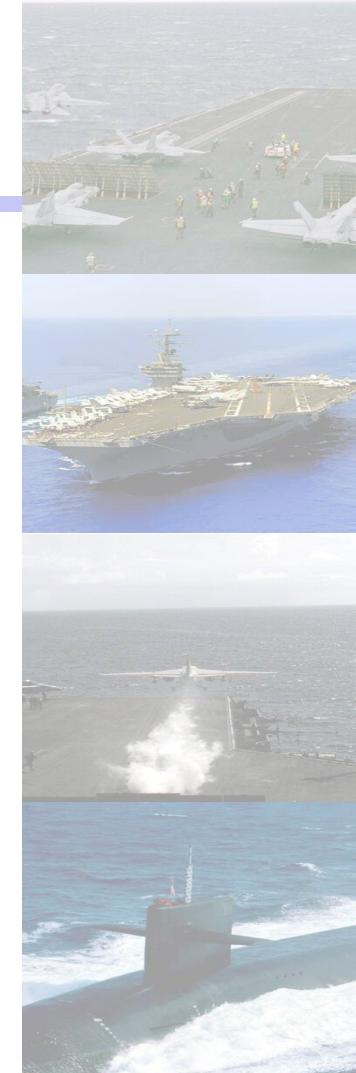




What's Next For The DPAS Application

March 18, 2004





Topics

- *Commercial Software Upgrades*
- *Network Changes - Possibility*
- *DPAS Application*
- *Conclusion*
- *Questions/Comments*





Commercial Software Development & Production

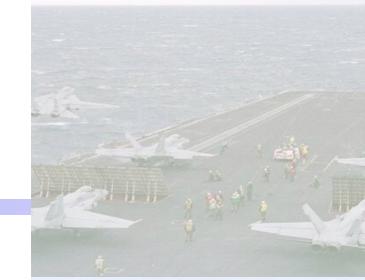
- Software Upgrades
Required Due to Life Cycle
End of Current Versions**
 - *Client-Server Communication Layer*
AAI 5.0.0
 - *Application Run Time System*
Server Express
 - *Developers Toolset*
Net Express 4.0

*Upgrades
will not
impact users*





Commercial Software User Side



- *Eureka Reporter/Viewer*
 - *Update of Client Side software*
 - *Will result in new install of client seat*

*Likely to occur with
next significant
release of DPAS app
after 16.5.00*

- * *The latest version available fixes a few problems within the current version.*





Network Changes

- *DISA Transformation*
 - *May result in IP / DNS (Domain Name Server) address changes for DPAS*
 - *If yes, users will likely need to modify firewall policies, and DPAS configuration files for DPAS*
 - *Xparm files* will need to be updated if DNS changes*
 - *Dpasclint.cfg* will need to be updated if DNS changes*
 - *Firewalls will need to modify their outbound IPs to that are set for DPAS*
 - *No known date for change at this time*
 - *Will attempt to coordinate change with a release of DPAS*

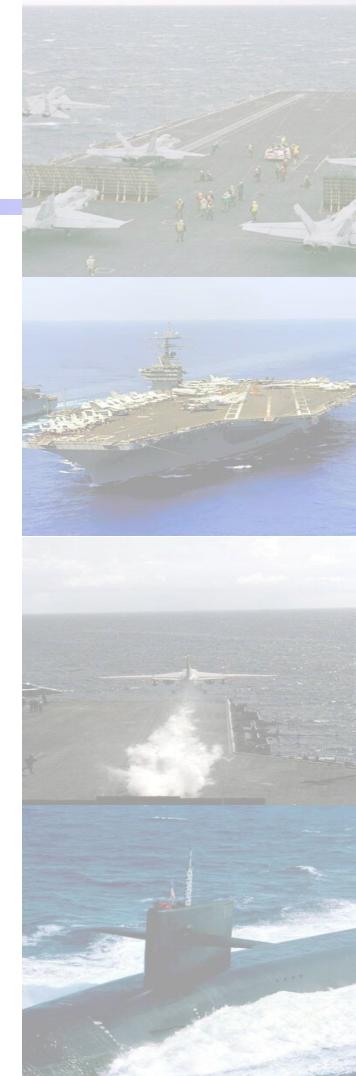
**If users are using DNS and the DNS for DPAS do not change, no impact to user*





DPAS Application Accounting Interfaces

- DWAS* - (Navy/DLA) 3rd Qtr FY04
- SABRS* - (Marine Corps) 4th Qtr FY04 1st Qtr 05
- STARS* - (Navy) 4th Qtr FY04 / 1st Qtr 05
- DCD/DCW - (Army) Under Review



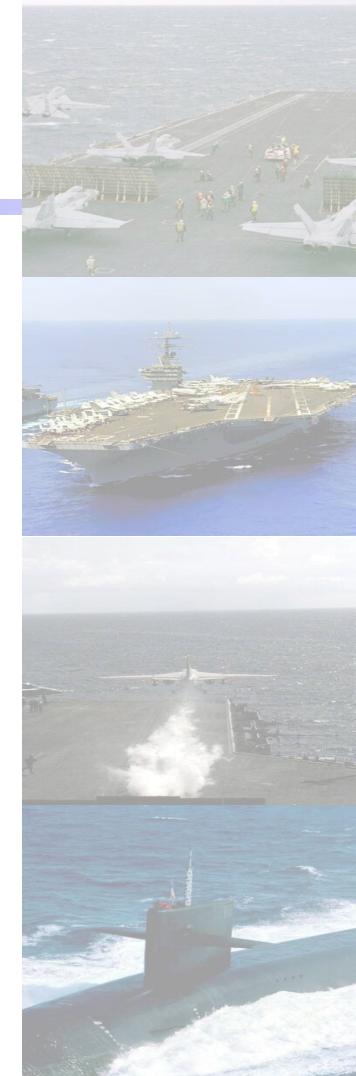
**Approved by OSD Comptroller*





DPAS Application Military Equipment

- *FASAB change requires Military Equipment (NDE) to be treated the same as GPP&E, thus it will be depreciated and reported on the balance sheet. As OSD issues guidance, DPAS will need to conform. Possible Changes*
 - *Identify assets to Military Programs*
 - *Add additional category types for military equipment*
 - *Add additional data points - UID, valuation method*
 - *Add additional depreciation periods*
 - *Commence depreciation of military equipment*
 - *Include military equipment in general ledger reporting*
 - *Manage multiple assets within a WIP/CIP project*



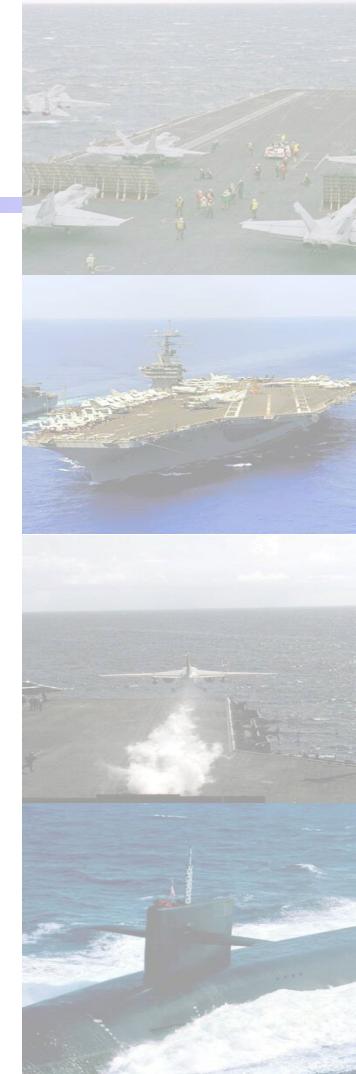


DPAS Application

UID

- *UID Policy - All assets \$5k and greater purchased after Jan 1, 2004 must be labeled by the vendor with a UID*
 - Vendors will be required to invoice by UID
 - DPAS needs to incorporate UID functionality
 - DPAS needs to acquire cost, receipt and contract info from WAWF / SPS/ DEBX(GEX) for accurate financial reporting.

Note: This is also applicable to supporting the accounting of Military Equipment.





DPAS Application PKI/PKE

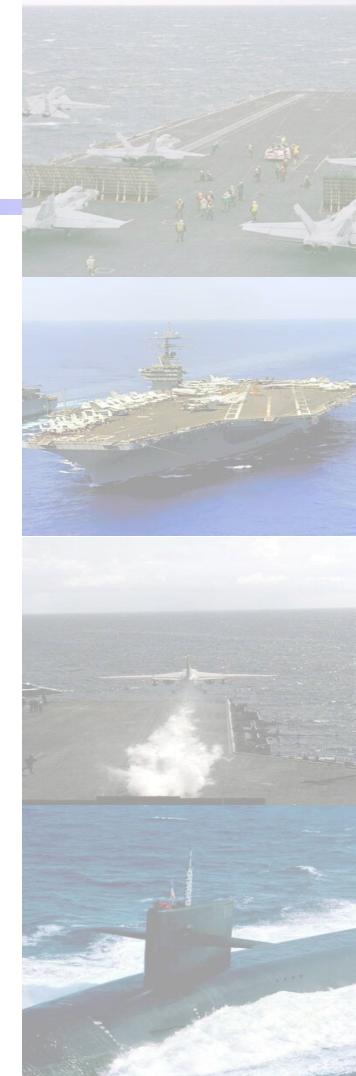
- *DPAS must be compliant with PKI/PKE directives for non-Web Enabled applications*
 - Need to complete strategy for compliancy
 - Need to begin work on strategy to ensure requirement is met by the deadline





DPAS Application Other Initiatives

- *SCRS / Suggestions / Outcome from Focus Groups*
- *Current List of Actions Pending from previous reviews - See Handout. Examples:*
 - *Printing of additional forms - Ex: DD Form 1149*
 - *Adding additional accounting fields*
 - *Obligation Document Nb, Delivery Order Nbr, SFN, CLIN, Trading Partner, etc.*
 - *Document Register Process changes to support cancellations, etc.*
 - *Manual Inventory Reconciliation Report*
 - *UIC Security applied to Eureka Metadata File*





Conclusion

- *Executive/Development Software upgrades must occur to remain covered with support from the vendor.*
- *Accounting Interfaces have OSD Comptroller approval*
- *PKI/PKE is not optional*
- *CFO compliance is a high priority – Any change necessary to comply with FASAB changes will need to be accomplished*
- *When other initiatives can be worked concurrently with the priorities, they will be.*





Questions/ Comments

